

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20201159

DATE: JANUARY 31, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
PROJECT: CONSULTING FEES					
JAN-12-23	CONSULTING FEES	-ACH Vendor Payments December invoices	1.00	\$125.00	\$125.00
JAN-13-23	CONSULTING FEES	-ACH Vendor Payments- December Invoices (2 of 2) -Professional Services withholding payment	0.75	\$125.00	\$93.75
JAN-18-23	CONSULTING FEES	Organize December invoices in Dropbox, calculate withholdings, enter invoices in SAGE, pay both November and December invoices in Sage, and reconcile month of December.	2.50	\$125.00	\$312.50
JAN-18-23	CONSULTING FEES	Create Professional Services Worksheet Template for 2023 Download 12/2022 Bank Statement	0.75	\$125.00	\$93.75
JAN-31-23	CONSULTING FEES	Professional Services Quarterly Return - 2022 Q4	1.00	\$125.00	\$125.00
TOTAL: CONSULTING FEES					\$750.00
Total hours for this invoice			6.00		
Total before tax					\$750.00
PR SALES TAX (IVU)					\$0.00
Total amount of this invoice					\$750.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)